

memorandum

Idaho Operations Office

Date: August 15, 2002

Subject: Revised Fourth Quarter FY 2002 NSNF Program Assessment Schedule (NSNFP-QA-02-050)

To: Distribution

Attached is the revised fourth quarter FY 2002 NSNF Program Assessment Schedule. Please direct any questions regarding the schedule to D.A. Armour at (208) 526-3512 or to me at (208) 526-1181.

/s/

Robert L. Blyth, Program Manager
National Spent Nuclear Fuel Program QA

Attachment

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RECORD NOTES:

1. Revised Fourth Quarter FY 02 NSNF Program Assessment Schedule.
2. Memo and assessment schedule prepared by Don Armour, NSNF QA, and Bob Blyth, DOE-ID.
3. This letter/memo closes CATS number N/A.
4. The attached correspondence has no relation to the Naval Nuclear Propulsion Program. Naval Reactors concurrence is not required.



NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

REVISED 4th QUARTER FY 2002

Signature: <u> /s/ Don A. Armour </u> D. A. Armour, QAS Manager	Date: <u> August 15, 2002 </u>
Signature: <u> /s/ Robert L. Blyth </u> R. L. Blyth, QAPM	Date: <u> August 15, 2002 </u>

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 4th Quarter FY 02					
National Spent Nuclear Fuel (NSNF) Program (Internal)					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
05/13/2002	02-NSNF-AU-001	Annual Internal Audit of NSNF Program	NSNF QA Staff	ATL-R. Kay A-L. Beidelman *J. Flaherty	Complete
07/29/02	TBD	Annual Quality Assurance Management Assessment (QAMA) of the NSNFP	RW-OQA	W. Booth R. Ferguson	Field work complete, waiting on report.
09/23/2002	EM-ARC-02-010	Annual RW Audit of the NSNF QA Program	RW-OQA	RW ATL-John Doyle RW OQA Staff	
TBD	02-NSNF-S-004	Surveillance of PMP 2.04/2.08 Training and Indoctrination and Personnel Verification Process	NSNF QA Staff	STL-TBD	
TBD	02-NSNF-S-005	Surveillance of PSO 4.01/4.02 Procurement of Items and Services from Private and Government Sectors	NSNF QA Staff	STL-TBD	

S = Surveillance

TBD = to be determined

NA = Not Applicable

Abbreviations: NSNF-National Spent Nuclear Fuel; QA-Quality Assurance; PMP-NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL–Audit Team Leader; A–Auditor; TS–Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member.

Notes: Assessments identified with an asterisk (*) to be observed by RW.

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 4th Quarter FY 02					
Department of Energy (DOE) Spent Nuclear Fuel (SNF) Sites					
Assessment Start Date	Assessment Type And Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
SRS					
03/25/2002	02-SRS-AU-001	Limited Scope Close-out Audit of WSRC SNF QA Program	NSNF QA Staff	ATL-R.Hendrickson A-D. Armour *R. Toro	Complete
ORNL					
09/4/2002	02-ORNL-AU-001	Close-out Audit of ORNL SNF Data Package Activities	NSNF QA Staff	ATL-D. Armour A – C. Hsieh Observer-J. Flaherty (*)	Originally the ORNL SNF Data Pkg activities were to be completed in FY-01.

S = Surveillance

TBD = to be determined

NA = Not Applicable

Abbreviations: NSNF-National Spent Nuclear Fuel; QA-Quality Assurance; PMP-NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL–Audit Team Leader; A–Auditor; TS–Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member
SRS-Savannah River Site; ORNL-Oak Ridge National Laboratory; RL- Richland Operations Office (Hanford); INEEL-Idaho National Engineering and Environmental Laboratory; FH-Fluor Hanford;

Notes: Assessments identified with an asterisk (*) to be observed by RW.

NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule – 4th Quarter FY 02

Department of Energy (DOE) Spent Nuclear Fuel (SNF) Sites

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
INEEL					
08/26/2002	02-INEEL-AU-001	Qualification Audit of INEEL Nonlicensed SNF Project QA Program.	NSNF QA Staff	ATL-R. Blyth A-R. Davis A-R. Kay A-L. Beidelman A-B. Toro A-M. Holzmer A-L. Vaughan (*)	NSNF QA desk top review of the INEEL Nonlicensed SNF Project QA Program currently in progress.
RL					
07/22/2002	02-RLSNF-AU-003	Annual Implementation Audit of Fluor Hanford Spent Nuclear Fuel (SNF) Project QA Program	NSNF QA Staff	ATL-D. Armour A-R. Toro A-R. Hendrickson A-R. Blyth (*)	Field work complete, waiting on report.
09/9/2002	02-RLSNF-AU-001	Fluor Hanford (FH) “T”-Plant Quality Assurance Program Qualification/Acceptance Audit	NSNF QA Staff	ATL-D. Armour A-N. MacKay A-T. Morgan A-R. Scott*	Qualification/Acceptance Audit to qualify the “T”-Plant under the FH SNF QA Program. “T” Plant and RCP Qual/Accept Audit to be combined as one audit.
09/16/2002	02-RLSNF-AU-001	FH River Corridor Protection (RCP) Quality Assurance Program Qualification/Acceptance Audit	NSNF QA Staff	ATL-D. Armour A-N. MacKay A-T. Morgan A-J. Voigt*	Qualification/Acceptance Audit to qualify the RCP under the FH SNF QA Program. RCP and “T” Plant Qual/Accept audit to be combined as one audit.

AU = Audits

S = Surveillance

TBD = to be determined

NA = Not Applicable

Abbreviations: NSNF-National Spent Nuclear Fuel; QA-Quality Assurance; PMP-NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL–Audit Team Leader; A–Auditor; TS–Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member
SRS-Savannah River Site; ORNL-Oak Ridge National Laboratory; RL- Richland Operations Office (Hanford); INEEL-Idaho National Engineering and Environmental Laboratory; FH-Fluor Hanford;

Notes: Assessments identified with an asterisk (*) to be observed by RW.

NATIONAL SPENT NUCLEAR FUEL PROGRAM

Assessment Schedule –4th Quarter FY 02

National Spent Nuclear Fuel Suppliers

Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
9/2002	02-SUPP-S-001	INEEL Supplier Surveillance for Standardized Canisters and High Integrity Canisters (HIC)	NSNF QA Staff	TBD	This surveillance was originally scheduled as audit 02-SUPP-AU-005. Subsequently, it was determined that a surveillance was more applicable due to the objective and scope of the assessment – this approach was concurred by RW OQA. The surveillance will complete closure activities for 01-NSNFP-AU-001-DR-005 and 00-NSNF-AU-011-DR-002.
CANCELLED	02-SUPP-AU-003	Triennial Audit of PNNL NQARD QA Program for NSNF Release Rate Testing Program	NSNF QA Staff	ATL-D. Truman	Release Rate Testing suspended due to funding issues. Work Cancelled.
CANCELLED	02-SUPP-AU-004	Triennial Audit of ANL-E QA Program for Release Rate Testing	NSNF QA Staff	ATL-R. Hendrickson	Release Rate Testing suspended due to funding issues. Work Cancelled.

AU = Audits

S = Surveillance

TBD = To Be Determined

NA= Not Applicable

Abbreviations: NSNF-National Spent Nuclear Fuel; QA-Quality Assurance; PMP NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; STL-Surveillance Team Leader; ST-Surveillance Team Member; TS-Technical Specialist; HLW-High Level Waste; ANL- Argonne National Laboratory (E) East and (W) West; SRS- Savannah River Site; ORNL-Oak Ridge National Laboratory; RL-Richland Operations Office (Hanford); INEEL- Idaho National Engineering and Environmental Laboratory; PNNL-Battelle Pacific Northwest National Lab.

Notes: Assessments identified with an asterisk (*) to be observed by RW.